

**BARNBY IN THE WILLOWS PARISH COUNCIL**

**2021-2022 Expenditure above £100**

AS AT 31/3/2022

**Parish Council**

DATE	METHOD	PAYEE	REASON	TOTAL
01/06/2021	TR	ZURICH INSURANCE	PC INSURANCE	707.76 (£500+£207.76)
02/02/2022	TR	BUYER DIRECT	MARQUEE	633.99 (£500.00+£133.99)
05/02/2022	TR	CHT	DEFIB SUPPORT PACKAGE	151.20

**Village Hall**

DATE	METHOD	PAYEE	REASON	TOTAL
15/04/2021	TR	VULCANA	HEATER SERVICING	170.40
04/06/2021	DD	SSE/SOUTHERN ELECTRIC	ELECTRICITY	167.70
19/08/2021	DD	SSE/SOUTHERN ELECTRIC	ELECTRICITY	144.74
07/01/2022	TR	WILKINS	PAT/FIRE ALARM TESTING / SERVICING	342.00
18/03/2022	CHQ	GRIMES	GAS CANISTERS	123.00

**Staff Costs**

2021-22	TR	STAFF	TOTAL STAFF COSTS FOR YEAR (Pay, PAYE,NI)	2557.68	2020-21 TAX / 2021-22 SALARIES
---------	----	-------	---	---------	--------------------------------